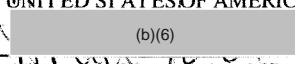


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>10-May-2007</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>N00039</b>  COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		7. ADMINISTERED BY (If other than item 6) CODE <b>S4402A</b>  DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  TICOM GEOMATICS INC CAROLYN ESTES 9130 JOLLYVILLE RD STE 300 AUSTIN TX 78759-7482				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N00039-06-C-0053</b>			
				X 10B. DATED (SEE ITEM 13) <b>07-Aug-2006</b>			
CODE <b>3B9B4</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) H-4 Exercise of Option clause							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>vinsont0750</b>  1. The purpose of this modification is to exercise the H-4 Exercise of Option (SBIR Phase I Contract) clause for CLINs 0003 and 0004, provide funding in the amount of \$29,725.00 and fully-fund contract N00039-06-C-0053.  <div style="text-align: center;">See page 2.</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HEIDI RADA FORD / CONTRACT SPECIALIST TEL: 619-524-7386 EMAIL: heidi.radaford@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED <b>10-May-2007</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

2. In accordance with the clause entitled H-4 EXERCISE OF OPTION (SBIR PHASE I CONTRACT)(JUL 2000), the Government hereby exercises and fully-funds the FY 07 option for CLINs 0003and 0004. Accordingly, Items 0003 and 0004 are hereby restated as firm items as follows:

## Option 1 Phase I Preliminary Work Items:

0003	Preliminary work for Phase II under SBIR Topic N06-097 entitled "Placement of Sensing and Communications Platforms for Enhanced C4ISR Operations"	1 LO	\$29,725
0004	Contract Data Requirements List List, CDRL, DD Form 1423, Exhibit "B" NSP - Price included in price of Item 0003	1 LO	NSP

## 3. SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$29,725.00 from \$69,361.00 to \$99,086.00.

## CLIN 0003:

AB: 1771319 56ED 252 EA10D 068342 2D 98024Q 01813000100 (CIN N0003906PRD61270003) was increased by \$29,725.00 from \$0.00 to \$29,725.00

The contract ACRN AB has been added.

The CIN N0003906PRD61270003 has been added.

The Cost Code 01813000100 has been added.

## 4. FUNDING SUMMARY

<u>PREVIOUS ITEM(S)</u>	<u>PREVIOUS FUNDING</u>	<u>TOTAL FUNDING THIS MOD</u>	<u>TO DATE</u>
0001	\$69,361.00	\$ 0.00	\$69,361.00
0003	\$ 0.00	\$29,725.00	\$29,725.00
TOTAL	\$69,361.00	\$29,725.00	\$99,086.00

5. Except as provided herein, all other terms and conditions of contract N00039-06-C-0053 remain unchanged and in full force and effect.

## SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Attachment (1) – Financial Accounting Data Sheet

# FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (Critical) N0003906C0053		2. SPIN (Critical)			3. MOD (Critical)			4. PR NUMBER 001			PAGE 1 OF 1					
5. CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (Critical)	NAVY INTERNAL USE ONLY REF DOC/ACRN	TAC CODE	
	A. ACRN (Crit)	B. APPN (Critical)	C. SUBHEAD (Crit)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (Crit)	I. TT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC	&SUF			
0003	AB	1771319	56ED	252	EA	10D		068342	2D	98048Q	01813	000	100	\$29,725.00	N0003907AFE56ED	
No changes to this Document are Authorized without prior consent of Authorizing Official below. OBLIGATIONS OF FUNDS ARE AUTHORIZED IN AMOUNTS SHOWN IN COLUMN 7 ABOVE														Page Total Cumulative Total	\$29,725.00 \$29,725.00	
PREPARED/AUTHORIZED BY: DATE: MAY 10 2007										COMPTROLLER APPROVAL: Yvonne Carlson, Accounting Officer DATE: MAY 10 2007						